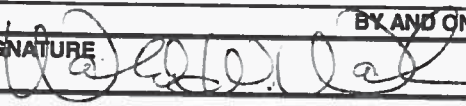
	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment		ASSISTANCE ID NO.			DATE OF AWARD 06/30/2009 MAILING DATE 07/07/2009 ACH# 90103
			PRG	DOC ID	AMEND#	
			GA -	96970501	- 3	
			TYPE OF ACTION Augmentation: Increase			
RECIPIENT TYPE: Indian Tribe			Send Payment Request to: Las Vegas Finance Center, Fax (702) 798-2423			
RECIPIENT: Washoe Tribe of NV & CA 919 Highway 395 South Gardnerville, NV 89410 EIN: 88-0120754			PAYEE: Washoe Tribe of NV & CA 919 Highway 395 South Gardnerville, NV 89410			
PROJECT MANAGER		EPA PROJECT OFFICER		EPA GRANT SPECIALIST		
Marie Barry 919 Highway 395 South Gardnerville, NV 89410 E-Mail: marie.barry@washotribe.us Phone: 775-265-8682		Veronica Swann 75 Hawthorne Street, CED-3 San Francisco, CA 94105 E-Mail: Swann.Veronica@epamail.epa.gov Phone: 415-972-3699		GwenL Brown Grants Management Office, MTS-7 E-Mail: Brown.GwenL@epa.gov Phone: 415-972-3661		
PROJECT TITLE AND EXPLANATION OF CHANGES General Assistance Program IV The objective of this project is to expand the Tribe's Environmental Protection Program to include outreach and education, fiscal administration, Environmental Inventory planning, consultation, and a solid and hazardous waste education program. In addition, the Washoe Tribe will assess open dumps, clean-up dumps, install signage, identify violators, collect recycling, monitor usage of composting, offer Household Hazardous Waste Collection, collect junk vehicles, and educate the community. This amendment increases the EPA funding amount by \$369,448, which includes \$35,096 for the Implementation of a solid waste program. This funding covers the period of 07/01/09 to 06/30/10.						
BUDGET PERIOD 07/01/2006 - 06/30/2010		PROJECT PERIOD 07/01/2006 - 06/30/2010		TOTAL BUDGET PERIOD COST \$1,500,030.00		TOTAL PROJECT PERIOD COST \$1,500,030.00
NOTICE OF AWARD Based on your application dated 05/19/2009, including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA), hereby awards \$369,448. EPA agrees to cost-share 100.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$1,500,030. Such award may be terminated by EPA without further cause if the recipient fails to provide timely affirmation of the award by signing under the Affirmation of Award section and returning all pages of this agreement to the Grants Management Office listed below within 21 days after receipt, or any extension of time, as may be granted by EPA. This agreement is subject to applicable EPA statutory provisions. The applicable regulatory provisions are 40 CFR Chapter 1, Subchapter B, and all terms and conditions of this agreement and any attachments.						
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)				AWARD APPROVAL OFFICE		
ORGANIZATION / ADDRESS				ORGANIZATION / ADDRESS		
U.S. EPA, Region 9 Grants Management Office, MTS-7 75 Hawthorne Street San Francisco, CA 94105				U.S. EPA, Region 9 Communities and Ecosystems Division, CED-1 75 Hawthorne Street San Francisco, CA 94105		
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY						
SIGNATURE OF AWARD OFFICIAL		TYPED NAME AND TITLE			DATE	
Digital signature applied by EPA Award Official		Carolyn Truong, Grants Management Officer			06/30/2009	
AFFIRMATION OF AWARD						
BY AND ON BEHALF OF THE DESIGNATED RECIPIENT ORGANIZATION						
SIGNATURE		TYPED NAME AND TITLE			DATE	
		Waldo W. Walker, Chairman			7/9/09	



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JUL 14 2003

GMO, MTS-7

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JUL 09 2009

WEPD

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FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 1,130,582	\$ 369,448	\$ 1,500,030
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 0	\$	\$ 0
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 1,130,582	\$ 369,448	\$ 1,500,030

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.926 - Indian Environmental General Assistance Program	Indian Envir General Asst Prog Act 1992	40 CFR PTS 31 & 35 SUBPT B

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
	0909FE0106	09	E1	09FA0D5	503B15E	4121			369,448
									369,448

Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$783,908
2. Fringe Benefits	\$253,314
3. Travel	\$61,093
4. Equipment	\$25,501
5. Supplies	\$13,098
6. Contractual	\$122,172
7. Construction	\$0
8. Other	\$109,904
9. Total Direct Charges	\$1,368,990
10. Indirect Costs: % Base <u>various rates apply.</u>	\$131,040
11. Total (Share: Recipient % Federal <u>100.00 %.</u>)	\$1,500,030
12. Total Approved Assistance Amount	\$1,500,030
13. Program income	\$0
14. Total EPA Amount Awarded This Action	\$369,448
15. Total EPA Amount Awarded To Date	\$1,500,030

Administrative Conditions

Administrative Condition 10 is being revised. All other Administrative Conditions remain the same.

10. Payment to consultants. Per 40 CFR Part 31.36(j), EPA's participation in the salary rate (excluding overhead and travel) paid to individual consultants retained by recipients or by a recipient's contractors or subcontractors shall be limited to the maximum daily rate for a Level IV of the Executive Schedule, to be adjusted annually. This limit applies to consultation services of designated individuals with specialized skills and if the terms of the contract provide the recipient with responsibility for the selection, direction, and control of the individuals who will be providing services under the contract at an hourly or daily rate of compensation. As of January 1, 2009, the rate is \$587.20 per day and \$73.40 per hour. This rate does not include overhead or travel costs and the recipient may pay these in accordance with its normal travel practices.

Subagreements with firms or individuals for services which are awarded using the procurement requirements in 40 CFR Parts 30 or 31, as applicable, are not affected by this limitation unless the terms of the contract provide the recipient with responsibility for the selection, direction, and control of the individuals who will be providing services under the contract at an hourly or daily rate of compensation. See 40 CFR Part 31.36(j)(2).

Programmatic Conditions

All Programmatic Conditions Remain the Same.

END OF DOCUMENT